

## County of Tos Angeles

## Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

January 28, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$4,377.28 have been filed with the Auditor-Controller for the period of January 19 through January 25, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$4,377.28 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

R. DOYLE CAMPBELL ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,377.28 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J.	Tyler McCauley, Auditor-Controller
Ву	/:
	Deputy

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 19 through January 25, 2004

DATE	ATE PAID TO DISBURSEMENTS			
	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	034044
01-23-04	CAROL KANE SAMS	040	DETECTIVE DIVISION	AMOUN
				4,377.2
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		T	TAL DISBURSEMENTS \$	<u> </u>

I hereby certify that the above statement is true and correct.

SPACE ADMINISTRATION OF THE ADMINISTRATION O	heriff VE SERVICES DIVISION
76E805 - SH-AD-445 (REV. 5-84) -PS 5-84	